

KING LIMOUSINE SERVICE, INC.
370 CROOKED LANE
KING OF PRUSSIA, PA 19406

CITIZENS BANK
5-7017/2110



Check Date
July 26, 2019

Check Number
2363069

Pay this amount: Three hundred ninety-two dollars and sixty-eight cents *****

PAYROLL CHECK
***** 392.68
VOID AFTER 180 DAYS

To the 38055 100-5015 127 2363069 14148
order of Ryan Sellers
1512 N Keim St
POTTSTOWN, PA 19464

38055

Christina Maristy

Authorized Signature

11"

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

	127	Fed Taxable Income	871.43	Check Date	July 26, 2019	Check Number	2363069
Employee ID	100-5015	Fed Filing Status	S-0	Period Beginning	July 15, 2019	Net Pay	392.68
Location		State Filing Status	S-0	Period Ending	July 21, 2019	Check Amount	392.68
Hourly	\$21.50						

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIM	32.25	0.88	28.38	1,149.07
PTO				2,666.00
REGULAR	21.50	40.00	860.00	22,517.86
Gross Earnings		40.88	888.38	27,192.93
Taxes			Amount	YTD
FITW			95.99	3,061.40
MED			12.64	386.94
PA			26.75	819.21
PA-461902			8.71	266.84
PA-UPPB			1.00	30.00
PASUI-E			0.53	16.31
SS			54.03	1,654.44
Taxes			199.65	6,235.14

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	585.00
CHILD SUPT 1 - EFT	149.59	4,482.04
CHILD SUPT 2 - EFT	110.01	3,300.30
DENTAL INS	14.64	439.20
HARTFORD LIFE INS PRE TAX	2.31	69.30
LOCAL LEVY		61.50
Deductions	296.05	8,937.34
Direct Deposits Type	Account	Amount
No Direct Deposits		
Time Off	Used	Availabl
PTO	124.00	36.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 July 12, 2019

Voucher Number
 15419

Direct Deposits	Type	Account	Amount
Citizens Bank	C	*	436.81
Total Direct Deposits			436.81

38055 100-5015 127 15419 13877
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	938.08	Check Date	July 12, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	July 1, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	July 7, 2019

Earnings Statement

Voucher Number	15419
Net Pay	436.81

Earnings	Rate	Hours	Amount	YTD
HOLIDAY	21.50	8.00	172.00	860.00
OVERTIM				1,120.69
PTO	21.50	8.00	172.00	2,666.00
REGULAR	21.50	28.42	611.03	20,995.01
Gross Earnings				25,641.70
Taxes			Amount	YTD
FITW			110.66	2,900.40
MED			13.60	364.93
PA			28.80	772.63
PA-461902			9.38	251.67
PA-UPPB			1.00	28.00
PASUI-E			0.57	15.38
SS			58.16	1,560.36
Taxes			222.17	5,893.37

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	546.00
CHILD SUPT 1 - EFT	149.59	4,182.86
CHILD SUPT 2 - EFT	110.01	3,080.28
DENTAL INS	14.64	409.92
HARTFORD LIFE INS PRE TAX	2.31	64.68
LOCAL LEVY		61.50
Deductions	296.05	8,345.24

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	436.81
Total Direct Deposits			436.81

Time Off	Used	Availabl
PTO	124.00	36.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 July 19, 2019

Voucher Number
 15568

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***	224.68
Total Direct Deposits			224.68

38055 100-5015 127 15568 14014

38055

Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	645.90	Check Date	July 19, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	July 8, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	July 14, 2019

Earnings Statement

Voucher Number	15568
Net Pay	224.68

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIME				1,120.69
PTO				2,666.00
REGULAR	21.50	30.83	662.85	21,657.86
Gross Earnings				26,304.55
 Taxes			 Amount	 YTD
FITW			65.01	2,965.41
MED			9.37	374.30
PA			19.83	792.46
PA-461902			6.46	258.13
PA-UPPB			1.00	29.00
PASUI-E			0.40	15.78
SS			40.05	1,600.41
 Taxes			 142.12	 6,035.49

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	565.50
CHILD SUPT 1 - EFT	149.59	4,332.45
CHILD SUPT 2 - EFT	110.01	3,190.29
DENTAL INS	14.64	424.56
HARTFORD LIFE INS PRE TAX	2.31	66.99
LOCAL LEVY		61.50
 Deductions	 296.05	 8,641.29

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	224.68
Total Direct Deposits			224.68

Time Off	Used	Availabl
PTO	124.00	36.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 July 5, 2019

Voucher Number
 15273

Direct Deposits	Type	Account	Amount
Citizens Bank C			357.26
Total Direct Deposits			357.26

38055 100-5015 127 15273 13742
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	819.83	Check Date	July 5, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	June 24, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 30, 2019

Earnings Statement

Voucher Number	15273
Net Pay	357.26

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIM				1,120.69
PTO				2,494.00
REGULAR	21.50	38.92	836.78	20,383.98
Gross Earnings				24,686.67
 Taxes			 Amount	 YTD
FITW			85.88	2,789.74
MED			11.89	351.33
PA			25.17	743.83
PA-461902			8.20	242.29
PA-UPPB			1.00	27.00
PASUI-E			0.50	14.81
SS			50.83	1,502.20
Taxes			183.47	5,671.20

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	526.50
CHILD SUPT 1 - EFT	149.59	4,033.27
CHILD SUPT 2 - EFT	110.01	2,970.27
DENTAL INS	14.64	395.28
HARTFORD LIFE INS PRE TAX	2.31	62.37
LOCAL LEVY		61.50
Deductions	296.05	8,049.19

Direct Deposits Type	Account	Amount
Citizens Bank C		***3099
Total Direct Deposits		357.26

Time Off	Used	Available
PTO	116.00	44.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 June 28, 2019

Voucher Number
 15125

Direct Deposits	Type	Account	Amount
Citizens Bank	C		423.72
Total Direct Deposits			423.72

38055 100-5015 127 15125 13606
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	918.30	Check Date	June 28, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	June 17, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 23, 2019

Earnings Statement

Voucher Number	15125
Net Pay	423.72

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIM				1,120.69
PTO	21.50	32.00	688.00	2,494.00
REGULAR	21.50	11.50	247.25	19,547.20
Gross Earnings				23,849.89
Taxes			Amount	YTD
FITW			106.30	2,703.86
MED			13.32	339.44
PA			28.19	718.66
PA-461902			9.18	234.09
PA-UPPB			1.00	26.00
PASUI-E			0.56	14.31
SS			56.93	1,451.37
Taxes			215.48	5,487.73

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	507.00
CHILD SUPT 1 - EFT	149.59	3,883.68
CHILD SUPT 2 - EFT	110.01	2,860.26
DENTAL INS	14.64	380.64
HARTFORD LIFE INS PRE TAX	2.31	60.06
LOCAL LEVY		61.50
Deductions	296.05	7,753.14

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	423.72
Total Direct Deposits			423.72

Time Off	Used	Availabl
PTO	116.00	44.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 June 21, 2019

Voucher Number
 14971

Direct Deposits	Type	Account	Amount
Citizens Bank	C		362.66
Total Direct Deposits			362.66

38055 100-5015 127 14971 13470
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	826.93	Check Date	June 21, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	June 10, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 16, 2019

Earnings Statement

Voucher Number	14971
Net Pay	362.66

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIM				1,120.69
PTO	21.50	4.00	86.00	1,806.00
REGULAR	21.50	35.25	757.88	19,299.95
Gross Earnings				22,914.64

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	487.50
CHILD SUPT 1 - EFT	149.59	3,734.09
CHILD SUPT 2 - EFT	110.01	2,750.25
DENTAL INS	14.64	366.00
HARTFORD LIFE INS PRE TAX	2.31	57.75
LOCAL LEVY		61.50
Deductions	296.05	7,457.09

Taxes	Amount	YTD
FITW	86.73	2,597.56
MED	11.99	326.12
PA	25.39	690.47
PA-461902	8.27	224.91
PA-UPPB	1.00	25.00
PASUI-E	0.51	13.75
SS	51.28	1,394.44
Taxes	185.17	5,272.25

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	362.66
Total Direct Deposits			362.66

Time Off	Used	Availabl
PTO	84.00	76.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 June 14, 2019

Voucher Number
 14832

Direct Deposits	Type	Account	Amount
Citizens Bank	C		420.16
Total Direct Deposits			420.16

38055 100-5015 127 14832 13344

38055

Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	912.93	Check Date	June 14, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	June 3, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 9, 2019

Earnings Statement

Voucher Number	14832
Net Pay	420.16

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIME				1,120.69
PTO	21.50	8.00	172.00	1,720.00
REGULAR	21.50	35.25	757.88	18,542.07
Gross Earnings		43.25	929.88	22,070.76

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	468.00
CHILD SUPT 1 - EFT	149.59	3,584.50
CHILD SUPT 2 - EFT	110.01	2,640.24
DENTAL INS	14.64	351.36
HARTFORD LIFE INS PRE TAX	2.31	55.44
LOCAL LEVY		61.50
Deductions	296.05	7,161.04

Taxes	Amount	YTD
FITW	105.12	2,510.83
MED	13.24	314.13
PA	28.03	665.08
PA-461902	9.13	216.64
PA-UPPB	1.00	24.00
PASUI-E	0.56	13.24
SS	56.59	1,343.16
Taxes	213.67	5,087.08

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	420.16
Total Direct Deposits			420.16

Time Off	Used	Availabl
PTO	80.00	80.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 June 7, 2019

Voucher Number
 14692

Direct Deposits	Type	Account	Amount
Citizens Bank	C		267.09
Total Direct Deposits			267.09

38055 100-5015 127 14692 13217

38055

Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	782.21	Check Date	June 7, 2019	Voucher Number	Earnings Statement
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 27, 2019	Net Pay	14692
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 2, 2019		267.09

Earnings	Rate	Hours	Amount	YTD
HOLIDAY	21.50	8.00	172.00	688.00
OVERTIME				1,120.69
PTO	21.50	8.00	172.00	1,548.00
REGULAR	21.50	21.17	455.16	17,784.19
Gross Earnings		37.17	799.16	21,140.88

Taxes	Amount	YTD
FITW	81.37	2,405.71
MED	11.34	300.89
PA	24.01	637.05
PA-461902	7.82	207.51
PA-UPPB	1.00	23.00
PASUI-E	0.48	12.68
SS	48.50	1,286.57
Taxes	174.52	4,873.41

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	448.50
CHILD SUPT 1 - EFT	149.59	3,434.91
CHILD SUPT 2 - EFT	110.01	2,530.23
DENTAL INS	14.64	336.72
HARTFORD LIFE INS PRE TAX	2.31	53.13
LOCAL LEVY	61.50	61.50
Deductions	357.55	6,864.99

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	267.09
Total Direct Deposits			267.09

Time Off	Used	Availabl
PTO	72.00	88.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 May 31, 2019

Voucher Number
 14554

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***	494.95
Total Direct Deposits			494.95

38055 100-5015 127 14554 13092
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	1,025.91	Check Date	May 31, 2019	Voucher Number	14554
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 20, 2019	Net Pay	494.95
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 26, 2019		

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM	32.25	5.67	182.86	1,120.69
PTO				1,376.00
REGULAR	21.50	40.00	860.00	17,329.03
Gross Earnings		45.67	1,042.86	20,341.72

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	429.00
CHILD SUPT 1 - EFT	149.59	3,285.32
CHILD SUPT 2 - EFT	110.01	2,420.22
DENTAL INS	14.64	322.08
HARTFORD LIFE INS PRE TAX	2.31	50.82
Deductions	296.05	6,507.44

Taxes	Amount	YTD
FITW	129.98	2,324.34
MED	14.88	289.55
PA	31.50	613.04
PA-461902	10.26	199.69
PA-UPPB	1.00	22.00
PASUI-E	0.63	12.20
SS	63.61	1,238.07
Taxes	251.86	4,698.89

Direct Deposits Type	Account	Amount	
Citizens Bank	C	***3099	494.95
Total Direct Deposits			494.95

Time Off	Used	Availabl
PTO	64.00	96.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 May 17, 2019

Voucher Number
 14302

Direct Deposits	Type	Account	Amount
Citizens Bank	C		389.26
Total Direct Deposits			389.26

38055 100-5015 127 14302 12866
Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

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KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	866.27	Check Date	May 17, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 6, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 12, 2019

Earnings Statement

Voucher Number	14302
Net Pay	389.26

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM				937.83
PTO	21.50	8.00	172.00	1,118.00
REGULAR	21.50	33.08	711.22	15,872.40
Gross Earnings				18,444.23

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	390.00
CHILD SUPT 1 - EFT	149.59	2,986.14
CHILD SUPT 2 - EFT	110.01	2,200.20
DENTAL INS	14.64	292.80
HARTFORD LIFE INS PRE TAX	2.31	46.20
Deductions	296.05	5,915.34

Taxes	Amount	YTD
FITW	94.86	2,105.79
MED	12.56	262.52
PA	26.59	555.82
PA-461902	8.66	181.05
PA-UPPB	1.00	20.00
PASUI-E	0.53	11.06
SS	53.71	1,122.53
Taxes	197.91	4,258.77

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	389.26
Total Direct Deposits			389.26

Time Off	Used	Availabl
PTO	52.00	108.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 May 10, 2019

Voucher Number
 14172

Direct Deposits	Type	Account	Amount
Citizens Bank	C	**	478.88
Total Direct Deposits			478.88

38055 100-5015 127 14172 12749

38055

Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	1,001.61	Check Date	May 10, 2019	Voucher Number	14172
Location	100-5015	Fed Filing Status	S-0	Period Beginning	April 29, 2019	Net Pay	478.88
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 5, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM	32.25	2.25	72.56	937.83
PTO	21.50	4.00	86.00	946.00
REGULAR	21.50	40.00	860.00	15,161.18
Gross Earnings		46.25	1,018.56	17,561.01

Taxes	Amount	YTD
FITW	124.63	2,010.93
MBD	14.52	249.96
PA	30.75	529.23
PA-461902	10.02	172.39
PA-UPPB	1.00	19.00
PASUI-E	0.61	10.53
SS	62.10	1,068.82
Taxes	243.63	4,060.86

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	370.50
CHILD SUPT 1 - EFT	149.59	2,836.55
CHILD SUPT 2 - EFT	110.01	2,090.19
DENTAL INS	14.64	278.16
HARTFORD LIFE INS PRE TAX	2.31	43.89
Deductions	296.05	5,619.29

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	478.88
Total Direct Deposits			478.88

Time Off	Used	Availabl
PTO	44.00	116.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 May 24, 2019

Voucher Number
 14429

Direct Deposits	Type	Account	Amount
Citizens Bank	C		370.32
Total Direct Deposits			370.32

38055 100-5015 127 14429 12980
 Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

38055

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	837.68	Check Date	May 24, 2019	Voucher Number	14429
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 13, 2019	Net Pay	370.32
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 19, 2019		

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIME				937.83
PTO	21.50	12.00	258.00	1,376.00
REGULAR	21.50	27.75	596.63	16,469.03
Gross Earnings		39.75	854.63	19,298.86

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	409.50
CHILD SUPT 1 - EFT	149.59	3,135.73
CHILD SUPT 2 - EFT	110.01	2,310.21
DENTAL INS	14.64	307.44
HARTFORD LIFE INS PRE TAX	2.31	48.51
Deductions	296.05	6,211.39

Taxes	Amount	YTD
FITW	88.57	2,194.36
MED	12.15	274.67
PA	25.72	581.54
PA-461902	8.38	189.43
PA-UPPB	1.00	21.00
PASUI-E	0.51	11.57
SS	51.93	1,174.46
Taxes	188.26	4,447.03

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	370.32
Total Direct Deposits			370.32

Time Off	Used	Availabl
PTO	64.00	96.00

KING LIMOUSINE SERVICE, INC.
 370 CROOKED LANE
 KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date
 May 3, 2019

Voucher Number
 14047

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3	461.01
Total Direct Deposits			461.01

38055 100-5015 127 14047 12637

38055

Ryan Sellers
 1512 N Keim St
 POTTSTOWN, PA 19464

Non Negotiable - This is not a check - Non Negotiable

KING LIMOUSINE SERVICE, INC.

Ryan Sellers

Employee ID	127	Fed Taxable Income	974.63	Check Date	May 3, 2019	Earnings Statement	Voucher Number	14047
Location	100-5015	Fed Filing Status	S-0	Period Beginning	April 22, 2019		Net Pay	461.01
Hourly	\$21.50	State Filing Status	S-0	Period Ending	April 28, 2019			

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM	32.25	4.08	131.58	865.27
PTO				860.00
REGULAR	21.50	40.00	860.00	14,301.18
Gross Earnings				16,542.45

Taxes	Amount	YTD
FITW	118.70	1,886.30
MED	14.13	235.44
PA	29.92	498.48
PA-461902	9.75	162.37
PA-UPPB	1.00	18.00
PASUI-E	0.59	9.92
SS	60.43	1,006.72
Taxes	234.52	3,817.23

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	351.00
CHILD SUPT 1 - EFT	149.59	2,686.96
CHILD SUPT 2 - EFT	110.01	1,980.18
DENTAL INS	14.64	263.52
HARTFORD LIFE INS PRE TAX	2.31	41.58
Deductions	296.05	5,323.24

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	461.01
Total Direct Deposits			461.01

Time Off	Used	Availabl
PTO	40.00	120.00